

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STEVEN T PYFEROEN

Debtor(s)

Case No. 09-44693

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2009.
- 2) The plan was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/16/2011, 05/09/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/25/2010, 09/27/2010, 01/11/2011, 06/08/2011, 09/21/2011, 02/28/2012, 11/07/2012, 11/07/2012, 01/07/2013.
- 5) The case was dismissed on 02/20/2013.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,875.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,234.38
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,234.38

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$213.80
Other \$14.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,727.80

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALBERT ROSANOVA	Unsecured	5,200.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	NA	2,623.50	2,623.50	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	11,338.00	11,338.00	0.00	0.00
CLERK OF THE CIRCUIT COURT	Unsecured	324.00	NA	NA	0.00	0.00
COLUMBUS BANK & TRUST	Unsecured	1,657.00	NA	NA	0.00	0.00
COMCAST	Unsecured	505.00	NA	NA	0.00	0.00
CORTRUST BANK	Unsecured	561.00	NA	NA	0.00	0.00
COUNSELING CONNECTION	Unsecured	80.00	NA	NA	0.00	0.00
CUMBERLAND ACCOUNTING	Unsecured	500.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	475.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	82,000.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	29.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	7,153.43	6,981.50	6,981.50	819.59	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,176.00	1,176.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,973.61	1,973.61	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	871.00	871.31	871.31	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,286.00	1,286.73	1,286.73	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	711.00	711.46	711.46	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	436.00	436.58	436.58	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,657.00	1,657.69	1,657.69	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Secured	853.00	650.00	650.00	650.00	36.99
LIGHTHOUSE FINANCIAL GROUP	Unsecured	NA	248.71	248.71	0.00	0.00
LVNV FUNDING	Unsecured	549.00	562.54	562.54	0.00	0.00
MAUREEN LESKO	Priority	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	225.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	529.00	526.34	529.34	0.00	0.00
PREMIER BANK CARD	Unsecured	488.00	488.60	488.60	0.00	0.00
RITE STORAGE	Unsecured	2,000.00	NA	NA	0.00	0.00
ROTMAN & ELOVITZ LTD	Unsecured	5,200.00	NA	NA	0.00	0.00
TATE & KIRLIN ASSOC	Unsecured	147.28	NA	NA	0.00	0.00
TCF BANK	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THOMAS F SCHNEIDER	Unsecured	827.80	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,085.00	NA	NA	0.00	0.00
WOLFSON PSYCHOLOGICAL	Unsecured	185.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$650.00	\$650.00	\$36.99
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$650.00	\$650.00	\$36.99
Priority Unsecured Payments:			
Domestic Support Arrearage	\$6,981.50	\$819.59	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,176.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,157.50	\$819.59	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,728.07	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,727.80</u>
Disbursements to Creditors	<u>\$1,506.58</u>
TOTAL DISBURSEMENTS :	<u>\$5,234.38</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/23/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.